

V2IP Escrow Account Ledger

Date	Transaction	Amount	Balance
11/16/2016	Wire Receipt from Stuart B Krost	\$100,000.00	\$100,000.00
	Incoming Wire Fee	(\$20.00)	\$99,980.00
11/21/2016	Wire Payment to Jon Kellas re CUBV	(\$2,500.00)	\$97,480.00
	Outgoing Wire Fee	(\$20.00)	\$97,460.00
11/21/2016	Wire Payment to Mark Zouvas re CUBV	(\$7,500.00)	\$89,960.00
	Outgoing Wire Fee	(\$20.00)	\$89,940.00
11/23/2016	Wire Payment to V2IP re GYOG	(\$10,000.00)	\$79,940.00
	Outgoing Wire Fee	(\$20.00)	\$79,920.00
12/01/2016	Wire Payment to V2IP re DRUS	(\$20,000.00)	\$59,920.00
	Outgoing Wire Fee	(\$20.00)	\$59,900.00
12/12/2016	Wire Payment to V2IP re NEWC	(\$20,000.00)	\$39,900.00
	Outgoing Wire Fee	(\$20.00)	\$39,880.00
12/28/2016	Wire Payment to V2IP re SIML	(\$30,000.00)	\$9,880.00
	Outgoing Wire Fee	(\$20.00)	\$9,860.00
1/5/2017	Wire Receipt from Stuart B Krosk	\$200,000.00	\$209,860.00
	Incoming Wire Fee	(\$20.00)	\$209,840.00
1/6/2017	Wire Payment to V2IP re DKGR	(\$9,000.00)	\$200,840.00
	Outgoing Wire Fee	(\$20.00)	\$200,820.00
1/13/2017	Wire Payment to V2IP re FEBC	(\$45,000.00)	\$155,820.00
	Outgoing Wire Fee	(\$20.00)	\$155,800.00
1/18/2017	Wire Payment to V2IP re HBRM	(\$20,000.00)	\$135,800.00
	Outgoing Wire Fee	(\$20.00)	\$135,780.00
1/24/2017	Wire Payment to V2IP re BRZL	(\$30,000.00)	\$105,780.00
	Outgoing Wire Fee	(\$20.00)	\$105,760.00
1/30/2017	Wire Payment to V2IP re MVES	(\$50,000.00)	\$55,760.00
	Outgoing Wire Fee	(\$20.00)	\$55,740.00
2/2/2017	Wire Payment to V2IP re ZMRK	(\$50,000.00)	\$5,740.00
	Outgoing Wire Fee	(\$20.00)	\$5,720.00
2/15/2017	Wire Receipt from Stuart B Krost	\$100,000.00	\$105,720.00
	Incoming Wire Fee	(\$20.00)	\$105,700.00
2/17/2017	Wire Payment to V2IP re NEWC	(\$50,000.00)	\$55,700.00
	Outgoing Wire Fee	(\$20.00)	\$55,680.00
2/27/2017	Wire Payment to V2IP re NEWC	(\$50,000.00)	\$5,680.00
	Outgoing Wire Fee	(\$20.00)	\$5,660.00
3/13/2017	Check Received from Physicians Solutions, LLC	\$25,000.00	\$30,660.00
3/13/2017	Check Received from Stuart B. Krost	\$25,000.00	\$55,660.00
3/13/2017	Wire Payment to V2IP re BRZL	(\$55,000.00)	\$660.00
	Outgoing Wire Fee	(\$20.00)	\$640.00
3/27/2017	Wire Receipt from Jordan S Weinstein o/b/o Stuart B. Krost	\$40,000.00	\$40,640.00
	Incoming Wire Fee	(\$20.00)	\$40,620.00
3/28/2017	Wire Payment to V2IP re NEWC	(\$40,000.00)	\$620.00
	Outgoing Wire Fee	(\$20.00)	\$600.00

EXHIBIT**50****SEC v Bronson
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3-23-21 E. Bronson

4/5/2017	Wire Receipt from Stuart B Krost	\$250,000.00	\$250,600.00
	Incoming Wire Fee	(\$20.00)	\$250,580.00
4/5/2017	Wire Receipt from Jordan S Weinstein o/b/o Stuart B. Krost	\$14,000.00	\$264,580.00
	Incoming Wire Fee	(\$20.00)	\$264,560.00
4/6/2016	Wire Payment to V2IP re NEWC	(\$100,000.00)	\$164,560.00
	Outgoing Wire Fee	(\$20.00)	\$164,540.00
4/12/2017	Wire Payment to V2IP re NRTI	(\$100,000.00)	\$64,540.00
	Outgoing Wire Fee	(\$20.00)	\$64,520.00
4/19/2016	Wire Payment to V2IP re AVOP	(\$60,000.00)	\$4,520.00
	Outgoing Wire Fee	(\$20.00)	\$4,500.00